

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Roy Dickey

Debtor(s)

Case No. 16 B 05792

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/22/2016.
- 2) The plan was confirmed on 04/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 12/05/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$22,845.60
Less amount refunded to debtor	\$1,523.05

NET RECEIPTS: \$21,322.55

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,032.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$893.69
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,925.69

Attorney fees paid and disclosed by debtor: \$1,350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American First Finance	Unsecured	1,878.00	2,890.77	2,890.77	0.00	0.00
American First Finance	Unsecured	1,011.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Unsecured	8,705.31	5,843.61	5,843.61	0.00	0.00
auto portfolio services	Unsecured	2,387.00	NA	NA	0.00	0.00
Capital One	Unsecured	565.47	NA	NA	0.00	0.00
Chrysler Capital	Secured	24,245.07	24,245.07	24,245.07	15,610.66	1,786.20
City of Chicago Department of Revenue	Unsecured	925.00	3,221.40	3,221.40	0.00	0.00
City of Chicago Department of Water	Unsecured	0.00	3,121.39	3,121.39	0.00	0.00
Commonwealth Edison Company	Unsecured	599.00	1,616.09	1,616.09	0.00	0.00
Condor Capital Copr	Unsecured	27,917.00	NA	NA	0.00	0.00
DirecTV	Unsecured	841.30	NA	NA	0.00	0.00
First American Cash Advance	Unsecured	800.00	912.32	912.32	0.00	0.00
HARVARD COLLECTION	Unsecured	799.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	799.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	84.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	15,500.00	9,453.00	9,453.00	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	0.00	13,665.90	13,665.90	0.00	0.00
Illinois Tollway	Unsecured	214.50	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	0.00	0.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	153.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	3,267.00	3,224.91	3,224.91	0.00	0.00
PLS Financial Services, Inc.	Unsecured	716.28	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	17,502.28	25,099.41	25,099.41	0.00	0.00
Professional Account Management	Unsecured	294.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	565.00	580.28	580.28	0.00	0.00
Select Portfolio Servicing Inc	Unsecured	0.00	181,223.14	181,223.14	0.00	0.00
Torres Credit Srv	Unsecured	1,616.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,245.07	\$15,610.66	\$1,786.20
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$24,245.07	\$15,610.66	\$1,786.20
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$250,852.22	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,925.69</u>	
Disbursements to Creditors	<u>\$17,396.86</u>	
TOTAL DISBURSEMENTS :		<u>\$21,322.55</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/26/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.